

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
Julie Lynn Shryock	§	Case No. 11-66052
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Victoria H. Clear, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/Victoria H. Clear, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Julie Lynn Shryock			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Central Willamette Co 645 Waverly Dr Se Albany, OR 97322					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Victoria H. Clear					
Victoria H. Clear					
Associated Bank					
Bank of America					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Marion County Courthouse PO box 12869 Salem, OR 97309					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Chase Po Box 15298 Wilmington, DE 19850					
	Chase Po Box 15298 Wilmington, DE 19850					
	Eye Care Physicians & Surgeons 1309 Liberty St. SE Salem, OR 97302					
	Roy George, DMD 5830 Shoreview Ln. N Salem, OR 97303					
	Salem Hospital PO Box 6990 Portland, OR 97228					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Sears/cbna Po Box 6189 Sioux Falls, SD 57117					
	Tnb-Visa (TV) / Target C/O Financial & Retail Services Mailstop BV P.O.Box 9475 Minneapolis, MN 55440					
	Wells Fargo Card Ser 1 Home Campus 3rd Floor Des Moines, IA 50328					
4	Midland Funding LLC Recoser					
7	N. A. Capital One					
1	N. A. Capital One Bank (Usa)					
2	Nordstrom Fsb					
6	Pyod, Llc Its Successors And Assigns As Assignee					
3	Quantum3 Group Llc As Agent For					
5	Us Bank N. A.					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Exhibit 8

Case No: 11-66052 FRA
Case Name: Julie Lynn Shryock

Judge: Frank R. Alley, III

Trustee Name: Victoria H. Clear, Trustee

Date Filed (f) or Converted (c): 12/16/2011 (f)

341(a) Meeting Date: 01/13/2012

For Period Ending: 03/29/2013

Claims Bar Date: 08/03/2012

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Cash	10.00	0.00		0.00	FA
2. Personal Savings Account - Central Willamette CCU	194.56	0.00		0.00	FA
3. Personal Checking Account - Key Bank	4.00	0.00		0.00	FA
4. Security Deposit With Landlord (no current value)	0.00	0.00		0.00	FA
5. Household Electronics: 2 TVs, 1 Vcr	125.00	0.00		0.00	FA
6. Household Furnishings: Recliner, Tables, Lamps, Etc	160.00	0.00		0.00	FA
7. Household Kitchen Items: Pots, Pans, Utensils	50.00	0.00		0.00	FA
8. Books, Movies, Cds, Momentos, Photographs	75.00	0.00		0.00	FA
9. Clothing, Shoes & Accessories	200.00	0.00		0.00	FA
10. Wedding Ring, Costume Jewelry	325.00	0.00		0.00	FA
11. Pers	26,327.00	0.00		0.00	FA
12. 2004 Chrysler Sebring With 95,000 Miles	6,350.00	0.00		0.00	FA
13. Restitution Receivable (Defendant: Angela Lynn Hooper, Cs No.09C49410) Payments Sporadic and no more than \$5 p/month	7,730.84	7,730.84	OA	15.26	FA
14. Wages (u)	0.00	326.00		326.00	FA
15. 2011 Tax Refunds (u)	0.00	2,963.00		3,638.00	FA
INT. Post-Petition Interest Deposits (u)	0.00	N/A		0.13	FA

TOTALS (Excluding Unknown Values)		\$41,551.40	\$11,019.84	\$3,979.39	\$0.00
				Gross Value of Remaining Assets	
				(Total Dollar Amount in Column 6)	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

VHC 1-24-12 341 MTG: Add Docs Requested (restitution docs)
NE Wages
Restitution (if collectible)
TAX HOLD

Exhibit 8

2-15-12 MM: Returns rec'd, TRC sent. Refunds are short \$102 to settle all NE (except restitution), demand included in TRC.

4-9-12 MM: FA, except restitution. Sent demand for information on restitution payments, no response rec'd from Marion Co DA's office.

VHC 4-11-12 See Note Above

VHC 7-11-12 Will abandon remaining restitution (receiving \$5 every other month; bank fees eating it up); will start to close case (POC 8-3-12)

VHC 10-16-12 Ready for TFR pending claims audit

VHC 1-29-13 TFR Filed

Initial Projected Date of Final Report (TFR): 12/16/2013

Current Projected Date of Final Report (TFR): 12/16/2012

Case 11-66052-fra7-Doc 22 Filed 04/08/13
 FORM 2
 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-66052
 Case Name: Julie Lynn Shryock

Trustee Name: Victoria H. Clear, Trustee
 Bank Name: Associated Bank
 Account Number/CD#: XXXXXX7618
 Checking

Exhibit 9

Taxpayer ID No: XX-XXX9120
 For Period Ending: 03/29/2013

Blanket Bond (per case limit): \$95,470,796.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/30/12		Transfer from Acct # xxxxxx9397	Transfer of Funds	9999-000	\$3,280.29		\$3,280.29
11/05/12		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$0.13	\$3,280.16
02/15/13	101	Victoria H. Clear 625 SW Hurbert Street Newport, OR 97365	Distribution			\$874.33	\$2,405.83
		Victoria H. Clear	Final distribution representing a payment of 100.00 % per court order. (\$826.10)	2100-000			
		Victoria H. Clear	Final distribution representing a payment of 100.00 % per court order. (\$48.23)	2200-000			
02/15/13	102	N. A. Capital One Bank (Usa) Capital One Bank (Usa), N.A. Po Box 71083 Charlotte, Nc 28272-1083	Final distribution to claim 1 representing a payment of 14.96 % per court order.	7100-000		\$764.29	\$1,641.54
02/15/13	103	Nordstrom Fsb P.O. Box 6566 Englewood, Co 80155	Final distribution to claim 2 representing a payment of 14.96 % per court order.	7100-000		\$564.10	\$1,077.44
02/15/13	104	Quantum3 Group Llc As Agent For World Financial Network Bank Po Box 788 Kirkland, Wa 98083-0788	Final distribution to claim 3 representing a payment of 14.96 % per court order.	7100-000		\$68.73	\$1,008.71
02/15/13	105	Midland Funding LLC Recoser by its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131-1605	Final distribution to claim 4 representing a payment of 14.96 % per court order.	7100-000		\$49.21	\$959.50
02/15/13	106	Us Bank N. A. Us Bank N.A. Bankruptcy Department P.O. Box 5229 Cincinnati, Oh 45201-5229	Final distribution to claim 5 representing a payment of 14.96 % per court order.	7100-000		\$642.24	\$317.26

Case 11-66052-fra7- Doc 22 Filed 04/08/13
 FORM 2
 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-66052
 Case Name: Julie Lynn Shryock

Trustee Name: Victoria H. Clear, Trustee
 Bank Name: Associated Bank
 Account Number/CD#: XXXXXX7618
 Checking

Exhibit 9

Taxpayer ID No: XX-XXX9120
 For Period Ending: 03/29/2013

Blanket Bond (per case limit): \$95,470,796.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/15/13	107	Pyod, Llc Its Successors And Assigns As Assignee Of Citibank Resurgent Capital Services Po Box 19008 Greenville, Sc 29602	Final distribution to claim 6 representing a payment of 14.96 % per court order.	7100-000		\$295.73	\$21.53
02/15/13	108	N. A. Capital One Capital One, N.A. Bass & Associates, P.C. 3936 E. Ft. Lowell Road, Suite #200 Tucson, Az 85712	Final distribution to claim 7 representing a payment of 14.96 % per court order.	7100-000		\$21.53	\$0.00

COLUMN TOTALS	\$3,280.29	\$3,280.29
Less: Bank Transfers/CD's	\$3,280.29	\$0.00
Subtotal	\$0.00	\$3,280.29
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$3,280.29

Case 11-66052-fra-7-Doc 22 Filed 04/08/13
 FORM 2
 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-66052
 Case Name: Julie Lynn Shryock

Trustee Name: Victoria H. Clear, Trustee
 Bank Name: Bank of America
 Account Number/CD#: XXXXXX0054
 Money Market Account

Exhibit 9

Taxpayer ID No: XX-XXX9120
 For Period Ending: 03/29/2013

Blanket Bond (per case limit): \$95,470,796.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/05/12		UNITED STATES TREASURY	Tax Refunds		\$3,477.00		\$3,477.00
			Gross Receipts \$3,477.00				
	14		Wages \$326.00	1229-000			
	15		2011 Tax Refunds \$3,151.00	1224-000			
03/09/12	15	OREGON DEPARTMENT OF REVENUE Salem, OR 97301	Tax Refunds	1224-000	\$487.00		\$3,964.00
03/15/12	1001	Julie Lynn Shryock 4148 SUNNYVIEW RD., NE #125 SALEM, OR 97305	Exemption/Surplus Refund to Debtor	8100-002		\$675.00	\$3,289.00
03/30/12	INT	Bank of America	Interest Rate 0.010	1270-000	\$0.02		\$3,289.02
04/30/12	INT	Bank of America	Interest Rate Posting	1270-000	\$0.03		\$3,289.05
04/30/12		Bank of America	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$4.18	\$3,284.87
05/29/12	13	STATE OF OREGON Oregon Judicial Department Marion County Circuit Court, PO Box 12869 Salem, OR 97309-0869	Restitution Payment	1129-000	\$5.00		\$3,289.87
05/31/12	INT	Bank of America	Interest Rate 0.010	1270-000	\$0.03		\$3,289.90
05/31/12		Bank of America	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$4.17	\$3,285.73
06/29/12	INT	Bank of America	Interest Rate 0.010	1270-000	\$0.03		\$3,285.76
06/29/12		Bank of America	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$3.90	\$3,281.86

Page Subtotals:

\$3,969.11

\$687.25

Case 11-66052-fra7- Doc 22 Filed 04/08/13
 FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-66052
 Case Name: Julie Lynn Shryock

Trustee Name: Victoria H. Clear, Trustee
 Bank Name: Bank of America
 Account Number/CD#: XXXXXX0054
 Money Market Account

Exhibit 9

Taxpayer ID No: XX-XXX9120
 For Period Ending: 03/29/2013

Blanket Bond (per case limit): \$95,470,796.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/02/12	13	State of Oregon (Oregon Judicial Department) Marion County Circuit Court PO Box 12869 Salem, OR 97309-0869	Payment for Non-Exempt Assets	1149-000	\$5.00		\$3,286.86
07/19/12	INT	Bank of America	Post accrued interest for account number 4438420054.	1270-000	\$0.02		\$3,286.88
07/19/12		Transfer to Acct # xxxxxx9397	Transfer of Funds from MMA account xxx0054 to Checking account xxx9397	9999-000		\$3,286.88	\$0.00

COLUMN TOTALS	\$3,974.13	\$3,974.13
Less: Bank Transfers/CD's	\$0.00	\$3,286.88
Subtotal	\$3,974.13	\$687.25
Less: Payments to Debtors	\$0.00	\$675.00
Net	\$3,974.13	\$12.25

Case 11-66052-fra7-Doc 22 Filed 04/08/13
FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 11-66052
Case Name: Julie Lynn Shryock

Trustee Name: Victoria H. Clear, Trustee
Bank Name: Bank of America
Account Number/CD#: XXXXXX9397
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9120
For Period Ending: 03/29/2013

Blanket Bond (per case limit): \$95,470,796.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/19/12		Transfer from Acct # xxxxxx0054	Transfer of Funds from MMA account xxx0054 to Checking account xxx9397	9999-000	\$3,286.88		\$3,286.88
07/24/12	13	State of Oregon OR Judicial Dept Marion County Circuit Court PO Box 12869 Salem, OR 97309-0869	Restitution Payment	1249-000	\$5.26		\$3,292.14
08/31/12		Bank of America	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$4.18	\$3,287.96
09/28/12		Bank of America	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$3.77	\$3,284.19
10/30/12		Bank of America	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$3.90	\$3,280.29
10/30/12		Transfer to Acct # xxxxxx7618	Transfer of Funds	9999-000		\$3,280.29	\$0.00

COLUMN TOTALS	\$3,292.14	\$3,292.14
Less: Bank Transfers/CD's	\$3,286.88	\$3,280.29
Subtotal	\$5.26	\$11.85
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$5.26	\$11.85

Exhibit 9

TOTAL OF ALL ACCOUNTS

	NET		ACCOUNT
	NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX0054 - Money Market Account	\$3,974.13	\$12.25	\$0.00
XXXXXX7618 - Checking	\$0.00	\$3,280.29	\$0.00
XXXXXX9397 - Checking	\$5.26	\$11.85	\$0.00
	----- \$3,979.39	----- \$3,304.39	----- \$0.00
	=====		
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$3,979.39		
Total Gross Receipts:	\$3,979.39		

Page Subtotals:

\$0.00

\$0.00